

Eastern Livestock Bankruptcy

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September 03, 2015
ACCOUNT NO: 110035-50
INVOICE NO: 16

re: Trustee

DRAFT STATEMENT

- Bill & Mail** this statement as is/as modified
- Return to** _____ for letter
- Prepare for sending VIA EMAIL**
- HOLD/Do not send**
- Send only previous** balance
- Close** File (only closed if paid in full or balance is written off)
- Pay** this invoice from **TRUST**
- Other: _____

			Rate	HOURS	
11/03/2014	JAK	4 - Email from T Hall on fee applications and respond	475.00	0.10	3680
11/04/2014	JAK	10- Review of settlement proposal for Nichols, execute and return to counsel;;	475.00	0.20	3681
	JAK	10 - Review of settlement for Chase, execute and return to counsel	475.00	0.20	3682
11/05/2014	JAK	10 finally reached Roger Kepley and initial discussion on case	475.00	0.20	3683
	JAK	10 - conference call with FBD and KGR counsel on issues related to settlement of ADMIS case	475.00	0.70	3684
11/06/2014	JAK	10 court call re Edens case	475.00	0.30	3685
11/07/2014	JAK	10 - Interview with Roger Kepley to discuss Intrust case (.3); call with Dustin Deneal to discuss Kepley interview and settlement or proceeding options (.3)	475.00	0.60	3686
	JAK	10 - memo to file re Roger Kepley interview	475.00	0.30	3687

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11/10/2014	JAK	10 - Review and execute settlement regarding	475.00	0.20	3688
	JAK	10 - review of dismissal proposal for Gary Bell adversary and response to counsel	475.00	0.20	3689
	JAK	6- review of KGR Fee app	475.00	0.40	3690
11/11/2014	JAK	4- review of operating report and execute for filing	475.00	0.20	3691
11/12/2014	JAK	6- review of Trustee fee app;	475.00	0.40	3692
11/17/2014	JAK	10 email re Garret settlement negotiations	475.00	0.20	3693
	JAK	10 - email re Anna Gayle Gibson correspondence and response	475.00	0.20	3694
11/18/2014	JAK	4- Review of 5 bank accounts monthly statement	475.00	0.20	3695
11/20/2014	JAK	10 review of settlement agreement with Strickland / execute and return	475.00	0.10	3696
11/21/2014	JAK	6 emails with DSI on fee applications and payment and emails with T Hall re same	475.00	0.20	3697
	JAK	10 - conference call with Kennedy, Runyan and Stafford on settlement issues with ADMIS	475.00	0.20	3698
11/24/2014	JAK	10 - Review of terms of Gaither negotiations; prepare spreadsheet of offsets and contested issues and email to Shawna re same	475.00	0.40	3699
	JAK	4 - review of payroll and arrange wire transfer	475.00	0.30	3700
11/25/2014	JAK	10 review of ADMIS settlement documents and motion and order and comments to Jay			

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			Rate	HOURS	
	Kennedy		475.00	0.40	3701
JAK	10 -Call with Shawna to discuss Gaither settlement issues		475.00	0.20	3702
12/02/2014					
JAK	10 - Review Trial Brief on Gettlefinger case to prepare for testimony; to office and meeting with Kennedy and A Stafford to prepare for trial		475.00	1.40	3703
JAK	10 - review of claims in case against Madison Cattle and email comments to Shiv O'Neal		475.00	0.30	3704
JAK	4- review of BMC Group invoices for June through October and arrange wire payment		475.00	0.30	3705
JAK	10- review of Intrust case scheduling order and comments to D DeNeal		475.00	0.20	3706
JAK	10 - review of Disclosure Statement projections for testimony in Gettlefinger trial tomorrow re insolvency issues		475.00	0.30	3707
12/03/2014					
JAK	10 to court for trial on Gettlefinger		475.00	6.00	3708
JAK	10 - call to Randy LaTour on ADMIS settlement issues		475.00	0.20	3709
12/04/2014					
JAK	10 review of modified 5/3 release language; conf with S Runyan		475.00	0.10	3710
12/09/2014					
JAK	10 review of Witt case facts and meeting with Jay Kennedy and A Stafford on Witt litigation and discuss settlement and trial strategy		475.00	0.60	3711
12/10/2014					
JAK	10 conf with S Runyan on ADMIS settlement issues		475.00	0.20	3712
12/12/2014					
JAK	10 review of Intrust analysis		475.00	0.20	3713
JAK	4 - review and execute and send GIPSA				

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		consent decision to Charles Kendall	475.00	0.20	3714
12/15/2014	JAK	10- emails re Admis settlement	475.00	0.20	3715
12/19/2014	JAK	10 Atkinson settlement document revision reviews and comments to counsel	475.00	0.20	3849
12/22/2014	JAK	4 review and arrange payroll wire transfer	475.00	0.30	3850
12/23/2014	JAK	10 review of new Intrust settlement proposal and respond with counteroffer	475.00	0.20	3851
01/02/2015	JAK	4- review and arrange wire transfer for payroll; review of accounting billing and arrange payment	475.00	0.40	3852
	JAK	4 - pleading review	475.00	0.20	3853
01/06/2015	JAK	4 respond to account inquiry on Seals settlement; review deposits with assistant	475.00	0.20	3854
01/13/2015	JAK	10 conf with S Runyan on ADMIS settlement	475.00	0.20	3855
	JAK	10 - conf with J Kennedy on Watts settlement	475.00	0.20	3856
01/14/2015	JAK	10 email communication from D DeNeal regarding case status of claims against Glen Franklin	475.00	0.10	3857
01/19/2015	JAK	10 conference call with D DeNeal on Glen Franklin case	475.00	0.40	3858
01/26/2015	JAK	10 Intrust settlement memo and email discussion exchange	475.00	0.20	3859

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01/27/2015	JAK	10 review of settlement pleadings with Gettlefinger, Beard and Witt	475.00	0.40	3860
	JAK	10 - review of facts and offers and counteroffers to respond to proposals of counsel for settlement	475.00	0.30	3861
01/28/2015	JAK	4 review of month end bank statements; access account to confirm ADMIS wire	475.00	0.30	3862
	JAK	4- to offices of Katz Sapper Miller to meet with accountants to discuss 2011-12 state tax filings and credit for same	475.00	0.50	3863
02/02/2015	JAK	10- to offices of Katz Sapper Miller to discuss expert report being prepared for lease litigation	475.00	0.50	3864
	JAK	4- review and arrange wire transfer for payroll	475.00	0.30	3865
02/03/2015	JAK	10 email with D DeNeal concerning Franklin mediation issues	475.00	0.10	3866
	JAK	10 - emails and calls to negotiate Anna Gayle Gibson settlement	475.00	0.40	3867
02/16/2015	JAK	4- review payroll and arrange for wire transfer	475.00	0.30	3868
	JAK	4 review payroll and arrange wire transfer; review of BAC Group invoice and arrange payment	475.00	0.30	3869
	JAK	10 - Email correspondence with H Mappes on Garwood Haier case and Liz Lynch deposition issues; respond with comments re same	475.00	0.30	3870
	JAK	10 - email corresp from M Stafford on settlement offer to Gary Tate and respond with comments	475.00	0.20	3871

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03/11/2015	JAK	10 - Several items of email corresp with Shawna Eikenberry on settlement of Glover case	475.00	0.20	3872
	JAK	10 - meeting with J Kennedy and A Stafford regarding Ernie Elder deposition; review of Ernie Elder case file for settlement discussion and response; advise J Kennedy of comments	475.00	0.60	3873
03/12/2015	JAK	10 - review of Anna Gayle Gibson settlement agreement, execute and email to D DeNeal	475.00	0.30	3874
03/16/2015	JAK	4- review and arrange for wire transfer of payroll	475.00	0.30	3875
03/23/2015	JAK	4- discuss tax returns with KSM	475.00	0.20	3876
03/26/2015	JAK	4- very long call with Terry Hall to discuss current accounting and distributions	475.00	0.60	3877
	JAK	10 - second long call with Terry Hall to discuss Gibson Settlement with 5/3 Bank and FirstBank as affecting Intrust settlement and other litigation matters	475.00	0.50	3878
03/30/2015	JAK	4- email from K Toner and call with T Hall on secured creditor distribution	475.00	0.20	3879
	JAK	4- review of Federal Tax Return prepared by KSM and review of State Tax Return - execute and mail	475.00	0.30	3880
	JAK	10 - call with Dustin DeNeal and discuss Franklin settlement and review of notes	475.00	0.30	3881
03/31/2015	JAK	4 to Chase to arrange oversize draft to make payment to Fifth Third Bank and confirmation emails to 5/3 counsel and others	475.00	0.70	3882
04/06/2015	JAK	10 emails to and from D DeNeal regarding			

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		Franklin settlement issues	475.00	0.20	3883
04/15/2015	JAK	10 review of 10th Circuit case on transferor receipt of value and email to counsel on fraudulent conveyance issues	475.00	0.40	3884
04/20/2015	JAK	10 review of Monty Haier Interrogatory responses; review of Januseok Interrogatory responses; review of Garwood Interrogatory responses / execute all responses and send to Harmony Mappes	475.00	0.50	3885
04/22/2015	JAK	10 lengthy email exchanges with H Mappes on Janosek, Garwood Heine and Heier concerning final settlement offers to be proposed	475.00	0.30	3886
04/27/2015	JAK	10 - Email from T Hall on revisions to Gibson Estate settlement agreement and review of redline and prepare email response	475.00	0.30	3887
	JAK	10 - Email from Shawna re JT Nuckles case and settlement; review of Asset Search report; research on Texas exemptions; send email comments to Shawna	475.00	0.60	3888
	JAK	4 - Review of payroll and arrange for wire transfer to ADP; confirming email re same	475.00	0.30	3889
	JAK	Late day settlement responses from Janosek Defendants group	475.00	0.20	3890
	JAK	4 - review of Regus Lease for termination provisions after receiving notice of employee termination	475.00	0.30	3891
04/28/2015	JAK	10 - Long call with H Mappes to discuss new round of settlement offers to Heine, Garwood and Janusek	475.00	0.40	3892
	JAK	4- to Louisville to meet with Beth Royalty to			

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		review procedures for closing office, moving key files to storage, other files to Data Vault, disposition of equipment, office surrender and her retention as consultant	475.00	5.50	3893
04/29/2015	JAK	10 call with H Mappes in response to new settlement offers from Garwood and Heine	475.00	0.20	3894
	JAK	4- pleading review of various pleadings	475.00	0.20	3895
	JAK	10 - further discussions on Monte Haier settlement	475.00	0.20	3896
05/01/2015	JAK	10 finally reach settlement in Monte Haier case	475.00	0.20	3897
05/04/2015	JAK	10 email discussions with D DeNeal on settlement of Franklin case	475.00	0.20	3898
	JAK	4- call with Beth Royalty to review terms of office transition	475.00	0.30	3899
	JAK	4 - Corresp re Eastern Server Software relicensing	475.00	0.20	3900
05/05/2015	JAK	4- pay payroll and approve other payments	475.00	0.40	3901
05/06/2015	JAK	10 email exchanges with H Mappes on Nuckols claims	475.00	0.20	3902
05/08/2015	JAK	4- preparing independent contractor agreement for departing employee Beth Royalty	475.00	0.80	3903
05/13/2015	JAK	10 conf with Jay and Mandy on settlement of various Newburn cases	475.00	0.30	3904
05/14/2015	JAK	10 call with Harmony Mappes on Janosek 502(h) claim settlement issues	475.00	0.20	3905

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05/18/2015	JAK	10 meeting re June trial of Newburn clients;	475.00	1.00	3906
	JAK	10 receive, review and execute Intrust settlement documents	475.00	0.30	3907
	JAK	10- 2nd meeting to discuss new settlement offers from Newburn clients and responding to new offers	475.00	0.50	3908
	JAK	10 receive Franklin settlement; review, execute and return	475.00	0.20	3909
	JAK	4- review of all ELC bank account statements	475.00	0.30	3910
05/21/2015	JAK	10 review of Guaranty; Settlement Agreement and Note re settlement of Atkinson Livestock case and execute and return docs	475.00	0.30	3911
05/28/2015	JAK	10 call with Shawana Eikenberry on Rosenbaum case status and strategy	475.00	0.20	3912
	JAK	10 - review and execute Crossland settlement and return	475.00	0.30	3913
06/03/2015	JAK	4- Email and approve tax report payment for former employee	475.00	0.20	3914
	JAK	10 - final execution of Gibson settlement agreement and email	475.00	0.30	3915
	JAK	10- review of motion and counsel emails on Newburn withdrawal and email to counsel re same	475.00	0.20	3916
06/04/2015	JAK	10 - Review of Garwood settlement docs; review of Heine Settlement docs; review of Hajar settlement docs; review of Janousek settlement docs execute and return all to counsel	475.00	0.70	3917

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06/10/2015	JAK	4- review of all bank account statements	475.00	0.30	3918
	JAK	4- review of ELC Federal and State tax returns for 2014 and sign for filing	475.00	0.30	3919
06/11/2015	JAK	10- settlement conf call	475.00	0.20	3920
07/08/2015	JAK	10- discussion with J Kennedy and M Stafford on settlement of judgment proof borrower	475.00	0.30	3921
07/10/2015	JAK	4- review of Bank account statements	475.00	0.20	3922
07/13/2015	JAK	4 email with K toner on subpoena for third party document production and respond	475.00	0.20	3923
07/20/2015	JAK	10 review of account statements and ADP refund claim	475.00	0.30	3924
08/04/2015	JAK	10 Atkinson livestock settlement	475.00	0.30	3925
08/11/2015	JAK	10 review and revise records subpoena email to Kevin Toner re same	475.00	0.30	3926
		James A. Knauer		46.60	22,135.00
		FOR CURRENT SERVICES RENDERED		46.60	22,135.00

TIMEKEEPER	RECAPITULATION		
	HOURS	HOURLY RATE	TOTAL
James A. Knauer	46.60	\$475.00	\$22,135.00

Reproduction of documents	13.40
Mailing expense	42.06
TOTAL EXPENSES THRU 08/31/2015	55.46

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07/14/2015	Pacer Service Center docket retrieval	0.10	734
07/14/2015	Pacer Service Center docket retrieval	1.00	735
07/15/2015	Pacer Service Center docket retrieval	0.20	733
	Pacer Service Center docket retrieval	1.30	
02/26/2015	Overnight mail - FEDERAL EXPRESS	16.20	705
	Overnight mail	16.20	
	TOTAL ADVANCES THRU 08/31/2015	17.50	
	TOTAL CURRENT WORK THIS STATEMENT	22,207.96	
	PREVIOUS BALANCE	\$20,378.66	
	BALANCE DUE	<u>\$42,586.62</u>	

AGE OF OUTSTANDING STATEMENTS				
<u>Stmt Date</u>	<u>Stmt #</u>	<u>Billed</u>	<u>Due</u>	
12/30/2014	15	22,694.95	20,378.66	
			<u>20,378.66</u>	